

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-11414-AMC**

CHRISTINE BENNETT  
6755 DOREL STREET  
PHILADELPHIA PA 19142

Petition Filed Date: 03/07/2019  
341 Hearing Date: 04/26/2019  
Confirmation Date: 10/16/2019

Case Status: Completed on 7/16/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/26/2023	\$183.00		11/06/2023	\$350.00		01/22/2024	\$1,000.00	
02/20/2024	\$300.00		07/16/2024	\$315.00				
<b>Total Receipts for the Period: \$2,148.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,447.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,552.38	\$2.23	\$1,550.15
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,145.98	\$1.65	\$1,144.33
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$897.34	\$1.29	\$896.05
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$612.63	\$0.88	\$611.75
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$272.85	\$0.39	\$272.46
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$8,096.87	\$8,096.87	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.35	\$0.65	\$451.70
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PHFA-HEMAP »» 009	Mortgage Arrears	\$800.00	\$800.00	\$0.00
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00
10	UNITED STATES TREASURY (IRS)	Priority Creditors	\$0.00	\$0.00	\$0.00
11	BARCLAYS BANK DELAWARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	T MOBILE USA INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	CREDIT ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-11414-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,447.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$9,503.96	Arrearages:	\$0.00
Paid to Trustee:	\$943.04	Total Plan Base:	\$10,447.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).